

STATE OF KANSAS

Event Details

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
27600-EVT0000164	Sell	RFx	1
Event Round	Version		
1	2		
Event Name			
D1 Install electrical service - Blaine			
Start Time		Finish Time	
09/24/2010 09:58:20 CST		10/08/2010 14:00:00 CST	

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: Department of Transportation
700 SW Harrison, 7th Floor
Topeka KS 66603-3754
XML Bids To: bids@ksdot.org

Contact: Charles F Woldt
Phone: 7852963313
Email: Charlesw@ksdot.org

Event Description

The contractor shall provide all labor, equipment, materials and incidentals to furnish and install a new electrical system as per the attached Specification and Drawing.

FOB: Blane, KS

This bid complies with all specifications:

Yes_____ No_____

Deviations are:

It is requested bidders visit the jobsite in order to ascertain what is required for an acceptable project. KDOT contact persons are Charles Depew, phone 785-458-8266 or Don Koehler, phone 785-458-8278 or 785-456-2353 to arrange for visit.

General Comments

- 0009 - Request for Quote
- 1. To receive consideration for award, one copy of the "Request for Quotation," properly completed, must be returned to and received by the Kansas Department of Transportation no later than the specified closing time. (Hard copy "Request for Quotation" responses must be signed.)
- 2. All prices, terms, and conditions shall be shown. Prices, terms, and conditions not shown or presented after closing will not be considered in the evaluation.
- 3. Prompt payment discounts will not be considered in determining the low bid.
- 4. Bid results will not be given to individuals over the phone. Results can be obtained by attending the public bid opening. If unable to attend the public bid opening, bid tabulations can be obtained by contacting the buyer of record.
- 5. Faxed bid responses are not acceptable for bids in excess of \$25,000. FAX: (785) 368-7415.
- 6. Products delivered, which have deviations not listed, will be rejected and the order canceled.
- 7. The brand names shown are given only to assist in identifying the type and quality of product required. Bids on comparable brands are invited.
- 8. The specifications were written with the intent of permitting competitive bidding. The buyer reserves the right to waive minor deviations in the specifications which inadvertently restrict bidding to a single manufacturer (or vendor) or when such deviations do not alter nor deter the Agency from accomplishing the intended use or function. However, it shall be the bidder's responsibility to advise the buyer of any specifications, language, other requirements, or any combinations thereof, which restricts or limits bidding. Such notification must be submitted in writing and must be received by the buyer no later than five (5) days prior to the bid closing. Each bid shall include descriptive literature and specifications on the product bid. However, the providing of this material shall not be considered a substitute for listing deviations.
- 9. Delivered FOB Destination, Freight Paid to the location indicated above.
- MANDATORY REQUIREMENT: IF YOU ARE INTERESTED IN BIDDING ON THIS TRANSACTION YOU MUST BE OFFICIALLY INVITED TO THE EVENT. CONTACT THE PERSON NAMED ABOVE AT LEAST 24 HOURS BEFORE THE OFFICIAL FINISH DATE AND TIME TO REQUEST THE OFFICIAL INVITATION.

Due to State of Kansas SMART Strategic Sourcing System requirements, any bidder with an interest in bidding on any State of Kansas SOURCING EVENT must officially request an invitation from the Division of Purchases at least 24 hours before the Bid Event official finish date and time. If you fail to request such in a timely fashion, your bid may be rejected in its entirety.

EXCEPTION: If you have received a Bid Event Document with your company's name in the upper right hand corner of the document, your company has already been invited to the bid event.

If you are not a registered bidder/vendor with the state of Kansas you must register as a bidder AND request official invitation at least 24 hours before the Bid Event official finish date and time. To register as a bidder visit the following web site: <http://www.da.ks.gov/purch/BidderRegistration.htm>

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General Questions

- ATTC - See the attachment for additional information.

Question	UOM	Best	Worst	Response
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Procurement Card (P-Card): Presently, many State Agencies use a State of Kansas Procurement Card (Visa-branded P-Card) in lieu of a state warrant to pay for some of its purchases. No additional charges will be allowed for using the card.

May agencies use their P-Card for contract purchases?

Yes

Required: No Mandatory Response: No

Response Comments

Line Details

Line: 1 **Item ID:** **Line Qty:** 1 **UOM:** Batch Lot

Required: No **Reserve Price:** No

Bid Qty:

Min/Max Qty: No min / No max

Description: install electrical service, outlets, and lighting at the KDOT Blaine, KS location

Comments: - << Blaine equipment storage Bldg 1-5055 per attached specifications and drawings. >>

Question	UOM	Best	Worst	Response
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What is your bid price?

0

Required: No Mandatory Response: No

Response Comments

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Bidder Information

Firm Name:		
Name:	Signature:	Date:
Phone #:	Fax #:	
Street Address:		
City & State:	Zip Code:	
Email:		

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Appendix A - Line Specifications

Line: 1 **Item ID:** **Line Qty:** 1 **UOM:** Batch Lot
Description: install electrical service, outlets, and lighting at the KDOT Blaine, KS location

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule:	1	Ship To:	SA Yard-Blaine
Quantity:	1		SA Yard-Blaine
Due Date:	10/13/2010		12960 BUCKSNORT RD.
Freight Terms:	FOB Dest Frght Prepaid Allow		Blaine KS 66549
Ship Via:	Truck General		United States

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Appendix B - Terms & Conditions

1. Electronic Bid Submission: Only XML bid submissions will be accepted by email. All XML bid submissions MUST be sent to the email address noted above in the Submit To address section by the bid closing date and time to be considered. Do NOT send XML bids to the contact person's email.
2. Protected cells in the XML bid document must not be changed. Changing values in the protected cells will result in rejection of your bid for this event.
3. It is the bidder's responsibility to submit questions, acknowledge addenda and attend pre-bid conferences as indicated in this event or attachment(s). When communicating always refer to the Bid Event ID.
4. Conflict of Interest: With the submission of a response for this bidding event, you certify that you do not have any substantial conflict of interest sufficient to influence the bidding process of this event. A conflict of substantial interest is one which a reasonable person would think would compromise the opening bidding process.
5. BIDDER MUST OBTAIN A CURRENT TAX CLEARANCE CERTIFICATE A "Tax Clearance" is a comprehensive tax account review to determine and ensure that the account is compliant with all primary Kansas Tax Laws administered by the Kansas Department of Revenue (KDOR) Director of Taxation. Information pertaining to a Tax Clearance is subject to change(s), which may arise as a result of a State Tax Audit, Federal Revenue Agent Report, or other lawful adjustment(s). INSTRUCTIONS: To obtain a Current Tax Clearance Certificate, you must: 1) Go to <http://www.ksrevenue.org/taxclearance.htm> to request a Tax Clearance Certificate; 2) Return to the website the following working day to see if KDOR will issue the certificate; 3) If issued an official certificate, print it and attach it to your bid response; and 4) If denied a certificate, engage KDOR in a discussion about why a certificate wasn't issued. Bidders (and their subcontractors) are expected to submit a current Tax Clearance Certificate with every event response. REMINDER: You will need to sign back into the KDOR website to view and print the official tax clearance certificate. Information about Tax Registration can be found at the following website: <http://www.ksrevenue.org/busregistration.htm>. The Division of Purchases reserves the right to confirm tax status of all potential contractors and subcontractors prior to the release of a purchase order or contract award. In the event that a current tax certificate is unavailable, the Division of Purchases reserves the right to notify a bidder (one that has submitted a timely event response) that they have to provide a current Tax Clearance Certificate within ten (10) calendar days, or the Division may proceed with an award to the next lowest responsive bidder, whichever is determined by the Director of Purchases to be in the best interest of the State.
6. Immigration and Reform Control Act of 1986 (IRCA): All contractors are expected to comply with the Immigration and Reform Control Act of 1986 (IRCA), as may be amended from time to time. This Act, with certain limitations, requires the verification of the employment status of all individuals who were hired on or after November 6, 1986, by the contractor as well as any subcontractor or sub-contractors. The usual method of verification is through the Employment Verification (I-9) form. With the submission of this bid, the contractor hereby certifies without exception that such contractor has complied with all federal and state laws relating to immigration and reform. Any misrepresentation in this regard or any employment of persons not authorized to work in the United States constitutes a material breach and, at the State's option, may subject the contract to termination for cause and any applicable damages. Unless provided otherwise herein, all contractors are expected to be able to produce for the State any documentation or other such evidence to verify Contractor's IRCA compliance with any provision, duty, certification, or like item under the contract. Bidders must submit a Certification Regarding Immigration Reform & Control form with every event response. The form can be found at the following website: <http://da.ks.gov/purch/Forms.htm>.
7. Competition: The purpose of this Request is to seek competition. The bidder shall advise the Division of Purchases if any specification, language or other requirement inadvertently restricts or limits bidding to a single source. Notification shall be in writing and must be received by the Division of Purchases no later than five (5) business days prior to the event closing date. The Director of Purchases reserves the right to waive minor deviations in the specifications which do not hinder the intent of this Request.
8. Acceptance or Rejection: The State reserves the right to accept or reject any or all bid responses or part of a response; to waive any informalities or technicalities; clarify any ambiguities in responses; modify any criteria in this Event; and unless otherwise specified, to accept any item in a response.

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9. Disclosure of Bid Event Content and Proprietary Information: All bid responses become the property of the State of Kansas. The Kansas Open Records Act (K.S.A. 45-215 et seq) requires public information be placed in the public domain at the conclusion of the selection process, and be available for examination by all interested parties. More information on this subject can be found at the following website:
<http://da.ks.gov/purch/KSOpenRecAct.doc>
10. Debarment of State Contractors. Any Contractor who defaults on delivery or does not perform in a satisfactory manner as defined in this Agreement may be barred for a period up to three (3) years, pursuant to K.S.A. 75-37,103, or have its work evaluated for pre-qualification purposes. Contractor shall disclose any conviction or judgment for a criminal or civil offense of any employee, individual or entity which controls a company or organization or will perform work under this Agreement that indicates a lack of business integrity or business honesty. This includes (1) conviction of a criminal offense as an incident to obtaining or attempting to obtain a public or private contract or subcontract or in the performance of such contract or subcontract; (2) conviction under state or federal statutes of embezzlement, theft, forgery, bribery, falsification or destruction of records, or receiving stolen property; (3) conviction under state or federal antitrust statutes; and (4) any other offense the State determines to be so serious and compelling as to affect responsibility as a state contractor. For the purpose of this section, an individual or entity shall be presumed to have control of a company or organization if the individual or entity directly or indirectly, or acting in concert with one or more individuals or entities, owns or controls twenty-five (25) percent or more of its equity, or otherwise controls its management or policies. Failure to disclose an offense may result in disqualification of the Proposal or termination of the Agreement, as determined by the State.
11. Accounts Receivable Set-Off Program: If during the course of this contract the Contractor is found to owe a debt to the State of Kansas, agency payments to the Contractor may be intercepted / setoff by the State of Kansas. Notice of the setoff action will be provided to the Contractor. Pursuant to K.S.A. 75-6201 et seq, Contractor shall have the opportunity to challenge the validity of the debt. If the debt is undisputed, the Contractor shall credit the account of the agency making the payment in an amount equal to the funds intercepted. K.S.A. 75-6201 et seq. allows the Director of Accounts and Reports to set off funds the State of Kansas owes Contractors against debts owed by the contractor to the State of Kansas. Payments set off in this manner constitute lawful payment for services or goods received. The Contractor benefits fully from the payment because its obligation to the State is reduced by the amount subject to setoff.

Last Updated: 08/09/2010

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